

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		58101 NEWHALL SCHOOL DISTRICT													
PASS THROUGH												\$34186(a)	RESIDUAL	NET	
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	13,895.30	10,611.37	0.00	0.00	0.00	24,506.67	0.00	0.00	24,506.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,895.30	\$10,611.37	\$0.00	\$0.00	\$0.00	\$24,506.67	\$0.00	\$0.00	\$24,506.67

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AFFECTED TAXING AGENCY:		58106 COUNTY SCHOOL SERVICE FUND- NEWHALL														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX			STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1,332.33	1,017.49	0.00	0.00	0.00	2,349.82	0.00	0.00	2,349.82	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,332.33	\$1,017.49	\$0.00	\$0.00	\$0.00	\$2,349.82	\$0.00	\$0.00	\$2,349.82	

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PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)	AB1290			\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	146.70	111.99	0.00	0.00	0.00	0.00	258.69	0.00	258.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.70	\$111.99	\$0.00	\$0.00	\$0.00	\$0.00	\$258.69	\$0.00	\$258.69